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# Detailed Facility Report

## Facility Summary

**TILCON QUARRIES HAVERSTRAW PLANT  
362 SCRATCHUP RD, HAVERSTRAW, NY 10927**

### Facility Information (FRS)

FRS ID: 110001616948

EPA Region: 02

Latitude: 41.19328

Longitude: -73.95207

Industry:

Indian Country: N

### Regulatory Interests

Clean Air Act: Operating Synthetic Minor (3608700054)

Clean Water Act: No Information

Resource Conservation and Recovery Act: Active SQG (NYD980216048)

Safe Drinking Water Act: No Information

### Also Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

## Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Current Compliance Status	Qtrs in NC (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	1	08/10/2012	<b>Noncompliance</b>	9	0	2	--	--	--	--
RCRA	1	09/08/2010	<b>No Violation</b>	0	0	1	--	--	--	--

## Facility/System Characteristics

### Facility/System Characteristics

Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
--	110001616948	--	--	--	--	N	41.19328	-73.95207
CAA	3608700054	Synthetic Minor	Operating	SIP, NSPS	--	N	--	--
RCRA	NYD980216048	SQG	Active	--	--	N	41.19328	-73.95207

### Facility Contact Information

System	Identifier	Facility Name	Facility Address
FRS	110001616948	TILCON QUARRIES HAVERSTRAW PLANT	362 SCRATCHUP RD, HAVERSTRAW, NY 10927
AFS	3608700054	TILCON QUARRIES HAVERSTRAW PLANT	362 SCRATCHUP RD, HAVERSTRAW, NY 109944728
RCR	NYD980216048	TILCON NEW YORK, INC.-HAVERSTRAW QUARRY	SCRATCHUP ROAD, HAVERSTRAW, NY 10927

### Facility SIC Codes

System	Identifier	SIC Code	SIC Desc
AFS	3608700054	2951	--

### Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Desc
AFS	3608700054	324121	Asphalt Paving Mixture And Block Manufacturing
RCR	NYD980216048	212319	Other Crushed And Broken Stone Mining And Quarrying

### Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned		

## Enforcement and Compliance

### Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	3608700054	AFS	STATE PCE/ON-SITE	State	12/23/2010	--
CAA	3608700054	AFS	STATE PCE/OFF-SITE	State	02/01/2011	--
RCRA	NYD980216048	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/08/2010	Violations Or Compliance Issues Were Found
CAA	3608700054	AFS	STATE CONDUCTED FCE/ON-SITE	State	08/10/2012	--
CAA	3608700054	AFS	STATE PCE/OFF-SITE	State	01/07/2013	--
CAA	3608700054	AFS	STATE PCE/OFF-SITE	State	01/27/2010	--
CAA	3608700054	AFS	STATE PCE/ON-SITE	State	05/09/2012	--
CAA	3608700054	AFS	STATE PCE/OFF-SITE	State	01/11/2012	--
CAA	3608700054	AFS	STATE PCE/ON-SITE	State	05/24/2012	--

Entries in italics are not considered inspections in official counts.

## Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Description	Current As Of	Qtrs in NC (of 12)
CAA	3608700054	No	--	08/24/2014	9
RCRA	NYD980216048	No	--	08/24/2014	0

## Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
<b>CAA (Source ID: 3608700054)</b>		07/01-09/30 2011	10/01-12/31 2011	01/01-03/31 2012	04/01-06/30 2012	07/01-09/30 2012	10/01-12/31 2012	01/01-03/31 2013	04/01-06/30 2013	07/01-09/30 2013	10/01-12/31 2013	01/01-03/31 2014	04/01-06/30 2014
	Facility-Level Status	No Viol	No Viol	No Viol	In Viol	In Viol	In Viol	In Viol	In Viol	In Viol	In Viol	In Viol	In Viol
	HPV History	--	--	--	--	--	--	--	--	--	--	--	--
	Program/Pollutant in Current Violation												
CAA	SIP	--	--	--	V-EM&PRO	V-EM&PRO	V-EM&PRO	V-EM&PRO	V-EM&PRO	V-EM&PRO	V-EM&PRO	V-EM&PRO	V-EM&PRO
	FACILITY-WIDE PERMIT REQUIREMENTS	--	--	--	--	--	--	--	--	--	--	--	V-EM&PRO
	NITROGEN DIOXIDE	--	--	--	--	--	--	--	--	--	--	--	V-EM&PRO
CAA	NSPS	--	--	--	--	--	--	--	--	--	--	--	--
Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
<b>RCRA (Source ID: NYD980216048)</b>		07/01-09/30 2011	10/01-12/31 2011	01/01-03/31 2012	04/01-06/30 2012	07/01-09/30 2012	10/01-12/31 2012	01/01-03/31 2013	04/01-06/30 2013	07/01-09/30 2013	10/01-12/31 2013	01/01-03/31 2014	04/01-06/30 2014
RCRA	Facility-Level Status	--	--	--	--	--	--	--	--	--	--	--	--

## Informal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date
CAA	3608700054	STATE NOV ISSUED	State	05/24/2012
CAA	3608700054	STATE NOV ISSUED	State	05/15/2012
RCRA	NYD980216048	WRITTEN INFORMAL	State	09/09/2010

## Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

## ICIS Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned										

## Environmental Conditions

### Water Quality

Permit ID	Watershed (HUC 8)	Watershed Name (HUC 8)	Watershed (HUC 12)	Watershed Name (HUC 12)	Receiving Waters	Impaired Waters	Combined Sewer System?
11000161694802030101		LOWER HUDSON	020301010105	Furnace Brook-Hudson River	--	No	--

## Air Quality

Non-Attainment Area?	Pollutant(s)
Yes	Ozone
No	Lead
Yes	Particulate Matter

## Pollutants

### TRI History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

### TRI Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

## Demographic Profile

### Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	52%	Households in Area:	12,662
Center latitude:	41.19328	Water Area:	48%	Housing Units in Area:	13,233
Center Longitude:	-73.95207	Population Density:	2,699/sq.mi.	Households on Public Assistance:	151
Total Persons:	39,046	Percent Minority:	52%	Persons Below Poverty Level:	9,282
Race Breakdown		Persons (%)		Age Breakdown	
White:		25,535 (65.4%)		Child 5 years and younger:	
African-American:		3,951 (10.12%)		Minors 17 years and younger:	
Hispanic-Origin:		13,967 (35.77%)		Adults 18 years and older:	
Asian/Pacific Islander:		2,137 (5.47%)		Seniors 65 years and older:	
American Indian:		162 (.41%)			
Other/Multiracial:		7,262 (18.6%)			
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown	
Less than 9th Grade:		1,980 (8%)		Less than \$15,000:	
9th through 12th Grade:		2,443 (9.87%)		\$15,000 - \$25,000:	
High School Diploma:		6,383 (25.78%)		\$25,000 - \$50,000:	
Some College/2-yr:		5,802 (23.44%)		\$50,000 - \$75,000:	
B.S./B.A. or More:		8,149 (32.92%)		Greater than \$75,000:	
				Households (%)	
				Less than \$15,000:	
				\$15,000 - \$25,000:	
				\$25,000 - \$50,000:	
				\$50,000 - \$75,000:	
				Greater than \$75,000:	